Tax Invoice

Susan Sample 888 Wealth Road BLACK ROCK VIC 3193 RMIT University ABN 49 781 030 034 Incorporating RMIT University as Agent for RMIT Training Pty Ltd GPO Box 2476 Melbourne Victoria 3001 CRICOS provider code: 00122A Registration code: 3046



1 Opening balance

\$2,515.00

This invoice

2 Adjustments since previous invoice Overdue, please pay now 3

-\$1,395.00 \$120.00

New charges
Payments/credits received, thank you 5

\$2,349.32 -\$1,151.00

Payments/credits received, thank you

Total amount due

51.00 01-AUG

\$2,318.32

Please print

Reference: 3010193597

Biller code: 24364

See Account Statement over page for a breakdown of your payments, charges and due dates

Five Easy Ways to Pay



Pay by:

VISA or MasterCard

Wire (telegraphic) transfer - for international

students only

Go to: www.mit.edu.au/students/payment

BPA'

Pay from your cheque, savings or credit card account using your bank's online banking or telephone banking (participating banks only).

BPoi Pay b

BPoint
Pay by telephone using your credit card (VISA or MasterCard).
Tel: 1 300 276 468 within Australia.

By bank draft (international students only)

Bank drafts are to be made payable to FMIT University in Australian dollars and to an Australian bank. Attach bank draft to a copy of this invoice and nail to: FMIT Student Fees, GPO Box 2476, Melbourne Victoria 3001

In person at RMIT
Pay in person at RMIT

Pay in person at RMIT Connect on your campus using your credit card or EFTPOS. RMIT does not accept cash or cheques.

Student number 1234567

CHESSN 1234567891

Billing period 01-JUL-2014 to 01-AUG-2014

Date of issue 01-AUG-2014

Overdue, pay now \$120.00

Total amount due \$2,318.32

Inclusive of GST

Please see over page for due dates

It's important to pay on time!

All charges must be paid by the due date on your tax invoice. See your Account Statement over for the due date for each charge as they may vary.

If you don't pay by the due date, you

will be a University debtor. Debtors cannot errot, add classes, obtain a transcript or results or a Statement of Academic Completion or receive an award until the debt is paid in full. Your enrolment may also be cancelled.

More information
Go to the Tax invoice web page at

Contact PMIT Connect at



Your tax invoice explained

1. Opening balance

This is the total amount due on your previous tax invoice.

2. Adjustments since previous invoice

This may include (but is not limited to) any charges that have been credited to your account for this billing period because you have dropped a class or another charge has been reversed.

3. Overdue

This includes any fees not paid by the due date. *Please pay immediately*.

If you have overdue fees, debtor restrictions will be placed on your account and you won't be able to you enrol, add classes, view your Academic History (results), obtain a transcript of results or Statement of Academic Completion or receive and award (graduate) until the debt is paid in full. Your enrolment may also be cancelled.

If you have a **\$0** amount overdue, you do not have any fees owing at this time. You can use this tax invoice as a receipt or for tax purposes.

4. New charges

This is any new charges incurred during this billing period. All charges must be paid by the due date. See your Account Statement for the due date for each charge as some may vary.

If you have a VET FEE-HELP, VET Student Loan, FEE-HELP, HECS-HELP or SA-HELP loan the amount for each charge will be included here. This is to allow you the option to pay all, or part of, your HELP loan fees upfront prior to the census date.

Any HELP eligible fees that are not paid upfront by the census date will automatically defer to the Australian Taxation Office (ATO).

5. Payments/credits

This is any payments or credits applied to your account.

6. Total amount due

This includes any overdue fees and any other new or remaining fees listed in the Account Statement over.

If you have a **\$0** balance, you do not have any fees owing at this time. You can use this tax invoice as a receipt or for tax purposes.

7. Summary of Charges by Due Date

Each charge has a due date and some may vary. Check the Summary of Charges by Due Date section in the Account Statement over the page to see how much you need to pay by when.

8. More information

You can check your Account Statement on your tax invoice for the breakdown of all of your fees, payments and due dates. This information is also available live in your online account via Enrolment Online. **Login to myRMIT**.

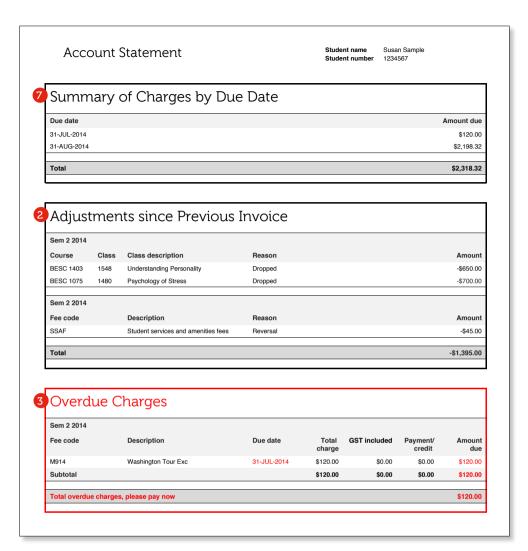
Please read the detailed <u>Fees and payments</u> information and if you still have a query about your fees, contact **RMIT Connect**.

It's important to pay on time!

All fees must be paid by the due date or penalties will apply. Check your Account Statement and your online account for the due dates for each charge as they may vary.

If you have overdue fees, debtor restrictions will be placed on your account and you won't be able to enrol, add classes, view your Academic History (results), obtain a transcript of results or Statement of Academic Completion or receive and award (graduate) until the debt is paid in full. Your enrolment may also be cancelled.





9. Charges

This includes any new charges incurred since your last tax invoice and any other charges from your past invoices that are not yet overdue.

10. Program

This is the program that you are enrolled in and that the charges relate to.

11. Fee type

This will indicate whether you are enrolled in a government subsidised or full-fee place which will determine the **fees** that you are charged.

12. HELP loan approval

If you have an approved HELP loan it will be listed here with the date that the loan is effective from.

13. Due date

This is the date that the charge is due. Each charge has its own due date, so make sure that you check them carefully and pay by that date.

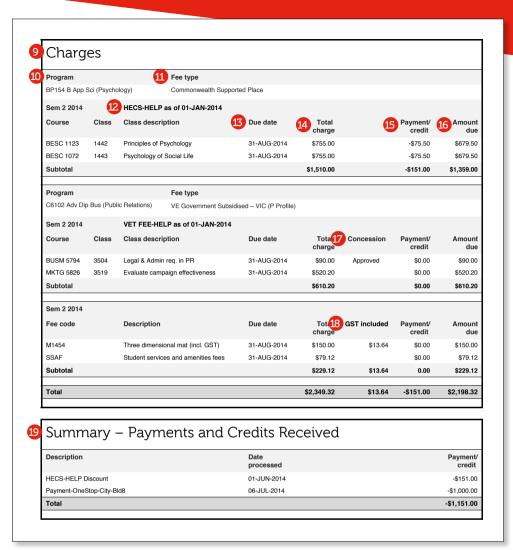
Remember, it's important to pay on time, or penalties will apply and your enrolment may be cancelled.

14. Total charge

The total amount of the tuition fees for each course will appear here.

15. Payments/credits

This is any payments or credits that have been allocated to these charges in your account.



16. Amount due

The amount due is the total charge of the item minus any payments or credits.

17. Concession – Approved

If you have been approved for the vocational education concession rate on your tuition fees, this will appear next to each course that you have approval for.

18 GST included

Some non-tuition fees attract GST. The GST component of your charge will appear here if there is a GST component.

19. Summary – Payments and Credits Received

This is a summary of all payments and credits applied to your account. This can include any of the following:

- HELP loan amounts deferred to the Australian Taxation Office (ATO)
- payments you have made towards your tuition or other fees
- scholarship or waiver amounts applied to your account
- other discounts.

